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** · **	SRUPTOY COURT TO Massachusetts
Eastern Div	**************************************
	trap one
In Re. Levent Rifki Sever §	Case No. 24-11571
§ 8	*
Debtor(s) §	
	☐ Jointly Administered
Monthly Operating Report	Chapter 11
Reporting Period Ended: 04/30/2025	Petition Date: 08/03/2024
Months Pending: 9	Industry Classification: 0 0 0 0
4.	Cash Basis 💿
Reporting Method: Accrual Basis O	7* kf 3
Debtor's Full-Time Employees (current):	
Debtor's Full-Time Employees (as of date of order for relief):	n O a h
	and the second of the second o
ray.	w a fight in
Supporting Documentation (check all that are attached):	a first consolidated books the cost dobtood
(For jointly administered debtors, any required schedules must be provided of	on a non-consondated basis for each deposy,
Statement of cash receipts and disbursements	liabilities and agains (not worth) as definit
Balance sheet containing the summary and detail of the assets  Statement of operations (profit or loss statement)	s' usouries and edinis (ner worth) of denor
And the second s	
Accounts receivable aging Postpetition liabilities aging Statement of capital assets	
Schedule of payments to professionals	· 原一种。
	u monto d
<ul> <li>Schedule of payments to insiders</li> <li>All bank statements and bank reconciliations for the reporting</li> <li>Description of the assets sold or transferred and the terms of the</li> </ul>	g period the sale or transfer
	ng sa
	Substant to so the
	e e e e e e e e e e e e e e e e e e e
Levent R. Sever	Levent R. Sever
Signature of Responsible Party	Printed Name of Responsible Party
05/19/2025 Date	60 Longwood Ave, Brookline, MA 02446
	Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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Debtor's Name LeventiRifki;Sever

Par	t 1: Cash Receipts and Disbursements	Current Month	Cumulative
a,	Cash balance beginning of month	\$2,097	
b.	Total receipts (net of transfers between accounts)	\$13,682	\$24,806
с.	Total disbursements (net of transfers between accounts)	\$11,714	\$23,231
d.	Cash balance end of month (a+b-c)	* \$4,065	
е.	Disbursements made by third party for the benefit of the estate	\$0	\$0
f.	Total disbursements for quarterly fee calculation (c+e)	\$11,714	\$23,231
Par	t 2: Asset and Liability Status	Current Month	
(No	of generally applicable to Individual Debtors. See Instructions.)		
a.	Accounts receivable (total net of allowance)	\$0	
b.	Accounts receivable over 90 days outstanding (net of allowance)	\$0	
c.	Inventory (Book C) Market C) Other (attach explanation))	\$0	
đ	Total current assets	\$0	
e.	Total assets	\$0	
f.	Postpetition payables (excluding taxes)	\$0	
g.	Postpetition payables past due (excluding taxes)	\$0	
h.	Postpetition taxes payable	\$0	
i.	Postpetition taxes past due	\$0	
j.	Total postpetition debt (f+h)	\$0	
k.	Prepetition secured debt	\$0	
1.	Prepetition priority debt	\$0	
m.	Prepetition unsecured debt	\$0	
	Total liabilities (debt) (j+k+l+m)	\$0	
n.	Ending equity/net worth (e-n)	\$0	
0.	Ending equity/net worth (0-h)	A 2 moderate out, policy life to the complements, ye, the	
Pa	rt 3: Assets Sold or Transferred	Current Month	Cumulative
a.	Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b.	Total payments to third parties incident to assets being sold/transferred	<u> </u>	
٠.	outside the ordinary course of business	\$0	\$0
c.	Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	- \$0
		C AND ALL	Cumulative
Pa (N	rt 4: Income Statement (Statement of Operations) ot generally applicable to Individual Debtors. See Instructions.)	Current Month	Cumulative
a.	Gross income/sales (net of returns and allowances)	\$0	
b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c.	Gross profit (a-b)	\$0	
d.	Selling expenses	\$0	
e.	General and administrative expenses	\$0	
f.	Other expenses	\$0	•
g.	Depreciation and/or amortization (not included in 4b)	\$0	•
h.	Interest	\$0	•
i.	Taxes (local, state, and federal)		•
j.	Reorganization items	\$0	•
k.	Profit (loss)		

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Debtor's Name Levent Rifki Sever

Case No. 24-11571

	11010	ssional Fees and Expenses					
				Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
a.	Debtor	s professional fees & expenses (bank	ruptcy) Aggregate Total	\$500	\$500	\$0	\$500
	Itemize	d Breakdown by Firm			5 - 5 - 1	abouter & training of the	
		Firm Name	Role	- Angels			
	i	Mestone & Associates LLC	Lead Counsel	\$500		\$0	\$500
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r's Name	Levent Rifki Sever			Ca	ase No. 24-1157	
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			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
Debtor	r's professional fees & expenses (nonba	ankruptcy) Aggregate Total		4 4		
Itemize	ed Breakdown by Firm	<del>,</del>	12.4			
	Firm Name	Role		<del>is is to the second of the se</del>		- <b>(</b> )
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Name Levent Rifki Sever			
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Debtor's	Name	Levent Rifki Seyer		* \$** 	Ca	ase No. 24-1157	1
	xcix						
1	С						
c.	All pro	ofessional fees and expenses (de	btor & committees)	\$0	\$0	\$0	\$0

Pau	rt 6: Postpetition	Taxes	Cur	rent Month	Cumulative
1.	Postpetition incom	ne taxes accrued (local, state, and federal)		\$0	\$0
o.	Postpetition incom	ne taxes paid (local, state, and federal)		\$0	\$0
Э.	Postpetition emplo	oyer payroll taxes accrued		\$0	\$0
1.	Postpetition emplo	oyer payroll taxes paid		\$0	\$0
Э.	Postpetition prope	rty taxes paid		<u>\$0</u>	\$0
f.	Postpetition other	taxes accrued (local, state, and federal)		\$0	\$0
ξ.	Postpetition other	taxes paid (local, state, and federal)		\$0	\$0
Pa	rt 7: Questionnaire	e - During this reporting period:			
١.	Were any payment	ts made on prepetition debt? (if yes, see Instructions)	Yes 🔿	No 💿	
).		ts made outside the ordinary course of business oval? (if yes, see Instructions)	Yes 🔿	No 💽	
;.	Were any payment	ts made to or on behalf of insiders?	Yes 🔿	No 💽	
l.	Are you current or	n postpetition tax return filings?	Yes 💽	No 🔿	
<b>).</b>	Are you current or	n postpetition estimated tax payments?	Yes 💽	No 🔿	
:	Were all trust fund	l taxes remitted on a current basis?	Yes 💽	No 🔿	
ζ.	Was there any pos (if yes, see Instruc	tpetition borrowing, other than trade credit? tions)	Yes 🔿	No 💿	
1.	Were all payments the court?	s made to or on behalf of professionals approved by	Yes 💽	No O N/A O	
	Do you have:	Worker's compensation insurance?	Yes 🔘	No 💽	
		If yes, are your premiums current?	Yes 🔿	No O N/A 💿 (	(if no, see Instructions)
		Casualty/property insurance?	Yes 💽	No 🔿	
		If yes, are your premiums current?	Yes 💽	No O N/A O	(if no, see Instructions)
		General liability insurance?	Yes 💽	No 🔿	
		If yes, are your premiums current?	Yes 💽	$N_0 \bigcirc N/A \bigcirc ($	if no, see Instructions)
	Has a plan of reor	ganization been filed with the court?	Yes 🔿	No 💽	
	Has a disclosure s	tatement been filed with the court?	Yes 🔿	No 💿	
•	•	ith quarterly U.S. Trustee fees as B U.S.C. § 1930?	Yes 💽	No O	

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Debtor's Name Levent Rilki Sever

Case No. 24-11571

	279.435.6 (4) (498) (498) (498)	Million and a compared to the	an figure and the second of the second
Pa	rt 8: Individual Chapter 11 Debtors (Only)		
a.	Gross income (receipts) from salary and wages	\$0	
ь.	Gross income (receipts) from self-employment	\$10,801	
c.	Gross income from all other sources	\$2,881	
d.	Total income in the reporting period (a+b+c)	\$13,682	
e.	Payroll deductions	\$0	
f.	Self-employment related expenses	\$0	
g.	Living expenses	\$10,063	
h.	All other expenses	\$1,152	
i.	Total expenses in the reporting period (e+f+g+h)	\$11,214	
j.	Difference between total income and total expenses (d-i)	\$2,468	
k.	List the total amount of all postpetition debts that are past due	, \$48,080	,
I.	Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)?	Yes O No 💿	**
m.	If yes, have you made all Domestic Support Obligation payments?	Yes O No O N/A 💿	<b>.</b>

**Privacy Act Statement** 

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http:// www.justice.gov/ust/eo/rules\_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/Levent R. Sever	
Signature of Responsible Party	1
Debtor	
Title	

Levent Rifki Sever Printed Name of Responsible Party

05/19/2025

Date

Debtor's Name Levent Rifki Sever

Case No. 24-11571

PageOnePartOne

PageOnePartTwo

PageTwoPartOne

PageTwoPartTwo

Debtor's Name Levent Rifki Sever

Case No. 24-1-1571

Bankruptcy1to50

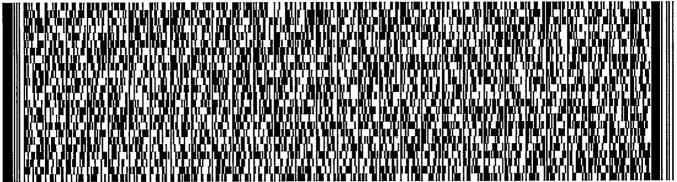
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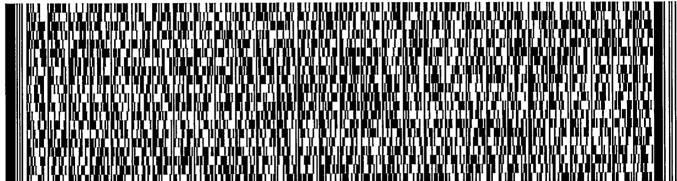
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Debtor's Name Levent:Rifki/Sever

Case No. 24-11571



PageThree



PageFour

In Re: Levent R. Sever, Ch. 11, Case No. 24-11571

## Income & Expenses From All Sources April '25

## Income

W.

<ol> <li>Draw from Kildare</li> </ol>	\$10,801.00
2. Overseas Property & Pension	<u>\$ 2,881.08</u>
TOTAL	\$13,682.08

## **Household Expenses**

**Expenses Overseas** 

<ol> <li>Brookline Bank Mortgage</li> </ol>	<b>\$4,174.68</b>
2. Condo fees (503/\$1,112 and 504/\$1,148)	\$2,260.00
3. GM Finance	\$ 920.23
4. Chrysler Finance	\$ 505.63
5. Plymouth Rock Car insurance	\$ 365.70
6. Plymouth Rock Condo insurance	\$ 90.28
7. Eversource (504 & 503)	\$ 242.16
8. Home Internet Phone Cable	\$ 237.95
9. Cellular phones	\$ 190.00
10. Household Groceries & Misc	\$ 775.00
11. Daughter's School Expenses	<u>\$ 301.00</u>
TOTAL	\$10,062.63

Legal Fee to Mestone & Associates <sup>1</sup>	\$	500.00
--	----	--------

\$1,151.55

<sup>&</sup>lt;sup>1</sup> Fee payment approved by the Bankruptcy Court and put in IOLTA Account per Order of the Court

In Re: Levent R. Sever, Ch. 11, Case No. 24-11571

## Turkish Bank Statement Amounts for April '25 in U.S. Dollars

04/04/2025	Pension	\$25.70
04/05/2025	Bank Fee	(\$1.26)
04/10/2025	Money Transfer*	(\$25.44)
04/10/2025	Bank Fee	(\$0.0077)
04/10/2025	Bank Fee	(\$0.16)
04/23/2025	Money Transfer*	(\$344.78)
04/23/2025	Bank Fee	(\$0.0016)
04/23/2025	Bank Fee	(\$0.31)
04/23/2025	Bank Fee	(\$.093)
04/23/2025	Pension	\$344.78

 Money transferred to assistant in Ankara, Turkey to pay bills and expenses for Debtor. As with every month, this money is being transferred because the creditors in Turkey would take the money as they do not recognize the stay from the U.S..

In Re: Levent R. Sever, Ch. 11, Case No. 24-11571

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Rental Income		other income	expenses	Monthly Expenses	ses		Total Rev.	010	
Beginning Balance							· <del>A</del>	1,053.58	
	_	upon sate					\$ ITUUR CC	585 96	
Ank Condo 2	æ	2101					120.000 Rb \$	1.488.00	
O.		4.4.4.E.D.T.I					14 415 53TI \$	370.48	
Pension fund	-1	4,410,001L					# 11000TL	24.00	
Turkish State Bonus	0)	990TL					\$ 71066	25,44	
	T1	16,000TL					16,000TL \$	411.20	
Moscout Condo Goo			14.486.97 Rb	14,486.97 Rb	€9	179.64			
				i 0 0					
Storage rent			7,900 TL	7,900 11.		203.03			
Condo installments Mother's condo			9,750TL	9,750TL	↔	25.58			
Assistant expense Wades			10,000TL	10,00011	₩	257.00			
S	Cell phone and other comm. Exp.	mm. Exp.	9,386,80TL	9,386,80TL	₩	241.22			
nts	(Metis Protocol)	<b>.</b>	1,800TL	1,800TL	€9-	46.26			
2	į,		1,665TL	1,665TL	<del>-69</del> -	42.79			
Gas accommon Mother's Condo	Ī		6,000TL	6,000TL	€9-	154.20			
Antara Bank Foes			71,87TL	71,87TL	₩	1.83			
N COO							69	3,934.66	
					4	1,151.55	<del>69</del>	(1,151.55)	
							•	77 001 0	
Ending Balance							<del>/1</del>	2,783.11	

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In Re: Levent R. Sever, Ch. 11, Case No. 24-11571

## Income from Other Sources Deposited in Bank in Ankara, Turkey

Turkish Pension: \$395.92

## Ankara Condo: 1 Doruk Condo Complex #44:

Rental Income

\$ 0.00

Expenses

\$ 0.00

Net Income

\$0.00

## Ankara Condo: 2 Ahmet Rasim Street:

Rental Income

\$585.96

Expenses

\$ 42.79

Net Income

\$543.17

Assistant in Ankara, Turkey\*

(\$257.00)

## Moscow Condo:

Rental Income

\$1,488.00

Expenses

**\$** 179.64

Net Income

\$1,308.36

### Other Income:

Gifts

\$411.20

### Other Expenses:

Bank Fees

(\$1.83)

Storage Fee

(\$203.03)

Cell/Gas/Water

(\$241.22)

Translation Fees

<u>(\$46.26)</u>

(\$492.34)

Expenses for Mother's condo in Ankara\*\*

(\$179.78)

Total

\$1,729.53

4

## **©**Eastern Bank

BCK-305 - Post Office Box 391, Lynn, MA 01903-0491

**60 LONGWOOD AVE APT 503** 

**BROOKLINE MA 02446-5228** 

24-11571

LEVENT RIFKI SEVER DEBTOR-IN-POSSESSION

**Customer Statement** 

Pg 1 of 4

Statement Period:

Mar 26, 2025 thru Apr 23, 2025

Account Number: Number of Items Enclosed:

Summary - All Accounts

**FREE CHECKING** \$649.81

**TOTAL BALANCE** 

\$649.81

**Total Balance** 

\$649,81

FREE	CHECKING HOUSE 2644		
Dalor	A Transaction Description	A CANADO NO PROPERTY OF THE PARTY OF THE PAR	Ellancer Carlo
	STARTING BALANCE		\$4,902.62
Mar 26	ELECTRONIC BILL PAY HBR1LG1I BROOKLINE SAVINGS	7 4,174.68	
Mar 31	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE	300.00	
	79502 195 MARKET STREET		
Apr 02	Account CREDIT ZELLE KILDARE CON STRUCTI		999.00
-	EASTERN BANK ZELLE 195 MARKET STREET		
Apr 02	Account CREDIT ZELLE KILDARE CON STRUCTI		1.00
	EASTERN BANK ZELLE 102 195 MARKET STREET		
Apr 02	Account DEBIT ZELLE LEVOS EASTERN BANK ZELLE 102	109.22	
	195 MARKET STREET		
Apr 02	Account DEBIT ZELLE LEVOS EASTERN BANK ZELLE 202	132.94	
	195 MARKET STREET		
Apr 03	Account CREDIT ZELLE KILDARE CON STRUCTI		800.00
	EASTERN BANK ZELLE 202 195 MARKET STREET		95.00
Apr 03	Account CREDIT ZELLE LEVENT RIFK I SEVER		65.20
	EASTERN BANK ZELLE 202 195 MARKET STREET		4.00
Apr 03	Account CREDIT ZELLE KILDARE CON STRUCTI		1.00
	EASTERN BANK ZELLE 202 195 MARKET STREET	07.00	
Apr 03	Account DEBIT ZELLE LEVENT SEVE R EASTERN BANK ZELLE	65.20	
	D2 195 MARKET STREET	005.70	
Apr 03	Account DEBIT ZELLE KILDARE EASTERN BANK ZELLE 102	365.70	
	195 MARKET STREET	6E 00	
Apr 04	Account DEBIT ZELLE KILD CHASE EASTERN BANK ZELLE 2002	65.20	
	195 MARKET STREET		



### Go Paperless with eStatements



eStatements make your statements available sooner than paper, cannot be lost or stolen, and are better for the environment. To enroll via Mobile: click on "More", then "Manage Statement Settings". To enroll via Online Banking, click on "Settings", then "Manage Statements" tab. Go paperless today!

03VFTB\_081EAST001\_BK\_M124



**OUTSTANDING CHECKS/DEBITS/** 

**ELECTRONIC TRANSACTIONS** 



Page 2

AMOUNT

### STATEMENT DISCLOSURE FOR ELECTRONIC TRANSFERS APPLICABLE TO CONSUMER ACCOUNTS ONLY

In case of errors or questions about your electronic transfers, telephone us at 1-800-EASTERN (327-8376) or write us at Eastern Bank, PO Box 391, Lynn, MA 01903-0491, promptly if you think your statement or receipt is wrong, or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appeared.

When you notify us, please include the following information:

- · Your name and account number;
- The date and dollar amount of the suspected error;
- · A description of the error or transfer you are unsure about, and a clear explanation of why you believe there is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we require more than 10 business days to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

### **MANAGING OVERDRAFT FEES**

The easiest way to avoid overdrawing your account is to record all transactions in your checkbook register and to reconcile your register to your monthly bank statement.

Additional Resources for Consumer Accounts: www.eastembank.com/ConsumerOverdraftServices

Additional Resources for Business Accounts: www.easternbank.com/BusinessOverdraftServices

### **ACCOUNT RECONCILIATION**

- 1. Check off transactions in your checkbook.
- 2. Subtract from your checkbook balance any service charge or bank charge appearing on your statement.
- 3. List all checks/debits and electronic transactions that are still outstanding, including those written in a prior statement period.
- Complete reconciliation form provided to the right (list deposits/credits that are not shown on statement). The final balance figure should agree with your checkbook balance.

### HINTS FOR FINDING

	Did you enter all checks, deposits and electronic transaction
	correctly in your checkbook?
	Are all additions and subtractions correct in your checkbook and o
	the reconciliation form?
	Have you subtracted all bank charges and added all transaction
_	such as automated and electronic transfers in your checkbook?
п	Are the amounts of all debits and credits entered in your checkbook
_	the same as shown on the statement?

3 DIFFERENCES	
all checks, deposits and electronic transactions checkbook? and subtractions correct in your checkbook and on	F
ionn? icted all bank charges and added all transactions ad and electronic transfers in your checkbook?	_

TOTAL	
	 -
A. STATEMENT ACCOUNT BALANCE	
B. ADD DEPOSIT/CREDITS NOT SHOWN ON STATEMENT	
C. TOTAL (A & B)	

D. SUBTRACT TOTAL OUTSTANDING CHECKS/ DEBITS/ELECTRONIC TRANSACTIONS

THIS BALANCE SHOULD AGREE WITH YOUR CHECKBOOK BALANCE

### QUESTIONS?

Call us at 1-800-EASTERN (327-8376) or write us at Eastern Bank, PO Box 391, Lynn, MA 01903-0491

SAVINGS ACCOUNTS NOT TRANSFERABLE EXCEPT ON THE RECORDS OF THE BANK





Customer Statement	Pg 3 of 4
Statement Period: Account Number:	Mar 26, 2025 thru Apr 23, 2025
Number of Items Encident	osed: 1

EREE	GHZGKING 2644 (Continued)		
		A ASWithdrawa D Stee	Deposite Capital Balance
Apr 07	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE	300.00	Street St. Camps
·	02 195 MARKET STREET		
Apr 09	ELECTRONIC BILL PAY ZBQ1VGRU MESTONE & ASSOCIAT	500.00	
	<b>##6</b> 127		
Apr 10	Electronic Payment PLYMOUTH ROCK INSURANCE ##410	25.08	
Apr 14	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE  02 195 MARKET STREET	300.00	
Apr 15	Account CREDIT ZELLE KILDARE CON STRUCTI		5,000.00
	EASTERN BANK ZELLE 195 MARKET STREET		
Apr 15	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE	301.00	
	02 195 MARKET STREET		
Apr 16	Account CREDIT ZELLE KILDARE CON STRUCTI		3,500.00
	EASTERN BANK ZELLE 02 195 MARKET STREET		
Apr 16	ELECTRONIC BILL PAY GBA1L6NA BROOKLINE SAVINGS	4,174.68	
	<b>1111-9</b> 852	400.00	
Apr 17	Account DEBIT ZELLE LEVOS EASTERN BANK ZELLE 02 195 MARKET STREET	190.00	
Apr 17	Electronic Payment CHRYSLER CAPITAL BILLPAY 11 417	505.63	
Apr 17	Electronic Payment GM Financial GMF Pymt 17	920.23	
Apr 17	Electronic Payment 50-60 Longwood A OnlinePay	1,112.00	
Apr 17	Electronic Payment 50-60 Longwood A OnlinePay	1,148.00	
Apr 18	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE	50.00	
	2 195 MARKET STREET		
Apr 21	Account CREDIT ZELLE KILDARE CON STRUCTI		500.00
	EASTERN BANK ZELLE 195 MARKET STREET		
Apr 21	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE	50.00	
	02 195 MARKET STREET	75.00	
Apr 22	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE	75.00	
	92 195 MARKET STREET	237.95	
Apr 23	Electronic Payment COMCAST CABLE 423	231.30	

Starting Balance: \$4,902.62 Ending Balance: \$649.81 Average Collected Balance: \$1,129.00 Number of Days in Period: 29 Total Deposits/Credits: \$10,866.20 Total Withdrawals/Debits: \$15,119.01

### **Check Summary**

CheckiNo	HER TO BE STORE OF THE PERSON	Amount.	Check No. 《 中国 Bale A PAmount	Checknot Amount
141	04/15 🗖	16.50		

Total 1 Checks @ \$16.50 \* Indicates a skip in sequence † Indicates a substitute check

### **Balance Summary**

	Date	Balance L	Date - 1 +C	Balance,	PDate でイ	Balance H	Dale	Balance :
	03/26	727.94	04/04	1,555.88	04/14	430.80	04/18	512.76
	03/31	427.94	04/07	1,255.88	04/15	5,113.30	04/21	962.76
	04/02	1,185.78	04/09	755.88	04/16	4,438.62	04/22 04/23	887.76 649.81
	04/03	1,621.08	04/10	730.80	04/17	562.76	U4/23	049.01



**Customer Statement** 

Pg 4 of 4

Statement Period:

Mar 26, 2025 thru Apr 23, 2025

Account Number:

2644 Number of items Enclosed:

LEVENT RIPKI SEVER DEBTOR-IN-POSSESSION-24-11571 SILONGWOOD AVEAUTED BROOKLINE, MA 1244-5128 PATE Violations Process @Eastern Bank Med-218020970136 ##P710119019 \*D000001650\* CK #141 PD 04/15/2025



## **Account Transactions**

	•
Name and Last Name	: LEVENT RIFKI SEVER
Customer Number	: 19927
Branch	: 1304-YILDIZ ŞUBESİ
Account Name	: Current Account TL
IBAN/Account No	9921
Available Balance	: 2,73 TL
Date Range	: 01/04/2025 - 30/04/2025

					Transaction	
Date	Time	Transaction	Channel	Description	Amount	Balance
-	-	-	-	Other Pending Transactions	0,00 TL	-
				BSMV ELEKTRONİK FON TRANSFERİ		
				(EFT) ÜCRETİ-FAST/Hasan		
23/04/2025	05:09:12	Other	Internet - Mobile	Kahraman/Nakit	-0,61 TL	2,73 TL
				ELEKTRONİK FON TRANSFERİ (EFT)		
23/04/2025	05:09:12	Other	Internet - Mobile	ÜCRETİ-FAST/Hasan Kahraman/Nakit	-12,19 TL	3,34 TL
23/04/2025	05:09:12	Money Transfer	Internet - Mobile	GİDEN FAST - Hasan Kahraman - Nakit	-13.400,00 TL	15,53 TL
				OTOTA-Otomatik Tahsilat, Anapara		
23/04/2025	04:38:17	Other	Other	Tahsilatı-TASFIYE KONTRATI	-3,61 TL	13.415,53 TL
23/04/2025	02:18:10	Other	Other	SSK - MAAŞ ÖDEMESİ - SGK	13.415,53 TL	13.419,14 TL
				BSMV ELEKTRONÍK FON TRANSFERÍ		
				(EFT) ÜCRETİ-FAST/Hasan		
10/04/2025	16:31:48	Other	Internet - Mobile	Kahraman/Nakit	-0,30 TL	3,61 TL
				ELEKTRONÍK FON TRANSFERÍ (EFT)		
10/04/2025	16:31:48	Other	Internet - Mobile	ÜCRETİ-FAST/Hasan Kahraman/Nakit	-6,09 TL	3,91 TL
10/04/2025	16:31:47	Money Transfer	Internet - Mobile	GİDEN FAST - Hasan Kahraman - Nakit	-990,00 TL	10,00 TL
				OTOTA-Otomatik Tahsilat, Anapara		
05/04/2025	06:00:19	Other	Other	Tahsilatı-TASFIYE KONTRATI	-49,07 TL	1.000,00 TL
04/04/2025	02:54:27	Other	Other	SSK - MAAŞ ÖDEMESİ - SGK	1.000,00 TL	1.049,07 TL